

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DENIKA S. JENNINGS

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:22-21082 GLT

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/04/2022 and confirmed on 08/23/2022 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	17,259.10
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	17,259.10

Administrative Fees	
Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,156.75
Trustee Fee	797.29
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	3,954.04

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	7,494.88	0.00	7,494.88
	Acct: 3962				
	URA OF PITTSBURGH	0.00	0.00	0.00	0.00
	Acct:				
	BANK OF NEW YORK MELLON - TRUSTEE	31,145.85	564.99	0.00	564.99
	Acct: 3962				
	PITTSBURGH WATER & SEWER AUTHOR	2,986.27	9.50	174.22	183.72
	Acct: R203				
	SANTANDER CONSUMER USA	4,022.18	4,022.18	1,034.29	5,056.47
	Acct: 2804				
					13,300.06

Priority					
	RUSSELL A BURDELSKI ESQ*	0.00	0.00	0.00	0.00
	Acct:				
	DENIKA S. JENNINGS	0.00	0.00	0.00	0.00
	Acct:				
	DENIKA S. JENNINGS	5.00	0.00	0.00	0.00
	Acct:				

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	LAW OFFICES OF RUSSELL A BURDELSKI	0.00	0.00	0.00	0.00
	Acct:				
	RUSSELL A BURDELSKI ESQ*	4,000.00	3,156.75	0.00	0.00
	Acct:				
	RONDA J WINNECOUR TRUSTEE/CLERK	5.00	5.00	0.00	5.00
	Acct: XXXXXXXXXXXXXXXXXXXX1082				
					5.00
Unsecured					
	PA DEPARTMENT OF LABOR & INDUSTRY	183.30	0.00	0.00	0.00
	Acct: 6334				
	DUQUESNE LIGHT COMPANY(*)	1,376.74	0.00	0.00	0.00
	Acct: 7814				
	PEOPLES NATURAL GAS CO LLC*	1,415.15	0.00	0.00	0.00
	Acct: 5781				
	US DEPARTMENT OF EDUCATION	22,494.14	0.00	0.00	0.00
	Acct: 6334				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY(*)	0.00	0.00	0.00	0.00
	Acct:				
	WILLIAM E CRAIG ESQ	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS		13,305.06
TOTAL CLAIMED		
PRIORITY	5.00	
SECURED	38,154.30	
UNSECURED	25.469.33	

Date: 05/08/2024

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
#30399
CHAPTER 13 TRUSTEE WD
PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteewdpa.cc
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